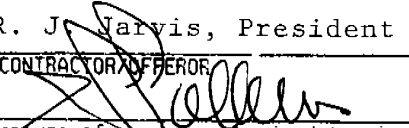



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAG 1 03
2. AMENDMENT/MODIFICATION NO. 0001	13. EFFECTIVE DATE 97DEC04	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 620 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	7. ADMINISTERED BY (If other than Item 6) CODE 76311-2746	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298C0001 10B. DATED (See item 13) 97OCT30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.		12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE NARRATIVE	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NET INC 45000.00	
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X 1C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1 CHANGES-FIXED PRICE ALT I			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: LITTLE, LINDA C. PHONE: 9406763895 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.			
NAME AND TITLE OF SIGNER (Type or print) R. J. Jarvis, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12-18-97	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 22 Jan 98

A. The purpose of this modification is to add the following line items to cover overtime incurred to support the mission of Sheppard Air Force Base.

(1) Line Item 0003aa is added for Not to Exceed \$40,000.00 to reimburse contractor for costs incurred in support of the 80th Flying Training Wing weekends and evening flying. Support includes fuels distribution, FAST, MSL and computer support.

Fund Cite: 5783400 308 6444 B92900 03 59212 660700 AFO ID 254
\$37,200.00
5783400 308 6444 B9210E 03 59212 660700 AFO ID 254
\$ 2,800.00

(2) Line Item 0003ab is added for Not to Exceed \$5,000.00 to reimburse contractor for costs incurred during periodic updates and system releases to the Standard Base Supply System computer on weekends or after duty hours.

Fund Cite: 5783400 308 6444 414110 03 59212 660700 AFO ID 254
\$ 5,000.00

B. Standard Form 1447, Solicitation/Contract, Block 14 is corrected to read:
Submit Invoices to Address Shown in Block: 14/G601. Revised replacement page attached.

C. Part III, Section J, List of Attachments is corrected to show Wage Determination No. 94-595 (R3) dated 12 Sep 1997. Revised replacement page attached.

D. As a result of the above changes, the Total Basic Year Price is changed from \$3,408,272.00 to \$3,453,272.00, an increase of \$45,000.00. Revised Schedule B for the basic year is attached.

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED

BASIC PERIOD - 1 DECEMBER 1997 - 30 SEPTEMBER 1998

ITEM

0001

The contractor shall furnish and supply to the Government management, personnel and services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$ 2,438,502.00
Target Profit (4.0% of Target Cost)	\$ 97,540.00
Target Price	\$ 2,536,042.00

0002

The contractor shall furnish and supply to the Government management, personnel and services to provide aviation fuel support, Sheppard AFB Texas as set forth in the PWS.

Target Cost	\$ 785,798.00
Target Profit (4.0% of Target Cost)	\$ 31,432.00
Target Price	\$ 817,230.00

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$ 3,224,300.00
Target Profit	\$ 128,972.00
Target Price	\$ 3,353,272.00
Ceiling Price (104.0% of Total Target Cost)	\$ 3,353,272.00

Sharing Formula	Government/Contractor
Over Target %	0%/100%
Under Target %	70%/30%

0003	Weekend/Holiday Maintenance Support as outlined in Section C, paragraph 1.6	NOT TO EXCEED	\$ 25,000.00
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0003aa	Weekend/Weekday Evening Support	NOT TO EXCEED	\$ 40,000.00
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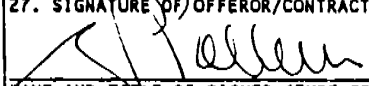
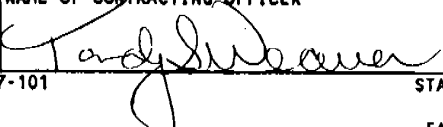
0003ab	SBSS Computer Support Weekends/After Duty Hours	NOT TO EXCEED	\$ 5,000.00
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0004	Cost applicable to contract but not applicable to Profit or Ceiling Price percentage
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0004aa	Reimbursement for approved attendance to conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1. and 1.2.4.	NOT TO EXCEED	\$ 5,000.00
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PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED

0004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraph 3.2.11.1. (Self Help)	NOT TO EXCEED	\$ <u>25,000.00</u>
TOTAL BASIC YEAR PRICE			\$ <u>3,453,272.00</u>

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11,13,15,21,22 & 27. LCL				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO \$1		PAGE 1 OF 53				
2. CONTRACT NO. F41612-98-C0001		3. AWARD/EFFECTIVE DATE 30 Oct. 97		4. SOLICITATION NUMBER F41612-97-R-0100		5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS <input checked="" type="checkbox"/> NEGOTIATED (IFB) (RFP)		6. SOLICITATION ISSUE DATE 2 MAY 97				
7. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 763112739 BUYER: LITTLE, LINDA C. /SERVICES /8176762230 NO COLLECT CALLS				8. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> COMBINED SMALL BUSINESS & <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> OTHER LABOR SURPLUS AREA CONCERNS SIC: 8744 SIZE STANDARD: \$ 5,000,000								
9. SOLICITATION: SEALED OFFERS WILL BE RECEIVED AT THE ISSUING OFFICE UNTIL 4:30 PM ON 2 JUN 97 LATE OFFERS ARE SUBJECT TO LATE PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH PROVISIONS, REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE.												
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES OPERATION OF STANDARD BASE SUPPLY SYSTEM												
11. IF OFFER IS ACCEPTED BY THE GOVT WITHIN * CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE. THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.					12. ADMINISTERED BY CODE Same as Block 7							
13. CONTRACTOR OFFEROR CODE Trend Western Technical Corp. 4128 W. Commonwealth Ave. Fullerton, CA 92833 TELEPHONE NO. 714/525-3078 <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT & PUT ADDRESS IN OFFER					14. PAYMENT WILL BE MADE BY CODE SCD: C EFT: T DFAS-SA/FP 500 McCullough Avenue San Antonio TX 78215-2100 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14/G601							
15. PROMPT PAY DISCOUNT Net 30 days					16. AUTHORITY FOR USING OTHER 10 USC 2304 41 USC 253 THAN FULL & OPEN COMPETITION <input type="checkbox"/> (C) () <input type="checkbox"/> (C) ()							
17. ITEM NO.		18. SCHEDULE OF SUPPLIES/SERVICES			19. QUANTITY		20. UNIT		21. UNIT PRICE		22. AMOUNT	
<p>ENTER PRICES IN SECTION B USE TYPEWRITER OR BLACK INK</p> <p>PRE-PROPOSAL CONFERENCE AND SITE VISIT SCHEDULED FOR 14 MAY 97 IN THE CONFERENCE ROOM, 136 K AVENUE, BLDG 1664. OFFERORS SHOULD CONTACT LINDA LITTLE AT (817) 676-2230 NOT LATER THAN 12 MAY 97 IF THEY PLAN TO ATTEND.</p> <p>OFFERORS ARE CAUTIONED TO PAY PARTICULAR ATTENTION TO INSTRUCTIONS IN SECTION L REGARDING PROPOSAL SUBMISSION REQUIREMENTS.</p> <p>* THE ACCEPTANCE PERIOD IN BLOCK 11 ABOVE IS HEREBY CHANGED FROM 60 TO 120 CALENDAR DAYS.</p>												
23. ACCOUNTING AND APPROPRIATION DATA SEE SECTION G								24. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY) \$3,408,272.00				
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND <input checked="" type="checkbox"/> DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.								26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS <input type="checkbox"/> OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
27. SIGNATURE OF OFFEROR/CONTRACTOR 								28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) TANDY S. WEAVER				
NAME AND TITLE OF SIGNER (TYPE OR PRINT) R. J. Jarvis, President				DATE SIGNED 6-5-97		NAME OF CONTRACTING OFFICER 				DATE SIGNED 97 Oct 30		

NSN 7540-01-218-4366

1447-101

STANDARD FORM 1447 (5-88)
Prescribed by GSA
FAR (48 CFR 53.215-1(g))

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS
(All listed attachments are at the end of this document)

<u>FORM NR</u>	<u>TITLE</u>	<u>DATE</u>	<u>NR OF PAGES</u>
94-2526 (R8)	U.S. Department of Labor Wage Determination (Non-CBA Positions, Secretary III, Supply Clerk III, Word Processor II, Inspector II, Supply Tech II)	07/01/1997	6
94-595 (R3)	U.S. Department of Labor Wage Determination Collective Bargaining Agreement CACI Field Services & International Assoc of Machinists & Aerospace Workers	09/12/1997	4
97-0173	U.S. Department of Labor Wage Determination	05/07/1997	5
DD Form 254	Contract Security Classification Specification		2
SF LLL	Disclosure of Lobbying Activities		3
SF 1411	Contract Pricing Proposal Cover Sheet		1
	Performance Work Statement		220

Sections L and M are included for solicitation purposes only. They will be removed from any resultant contract and made a part of the contract file.

2. Section K will be incorporated into any resultant contract by reference.